

1
2
3
4 BILL NO. S-77-02-12

5 SPECIAL ORDINANCE NO. S- 53-77

6 AN ORDINANCE approving Change Order
7 No. 1 in connection with Resolution
8 No. 5724-1976.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That Change Order No. 1 to Martin Enterprises,
12 Inc. in connection with Resolution No. 5724-1976, relocation of
13 chain link security fence and security partition in City Light
14 warehouse, in the amount of \$16,636.00, as set out in the specifi-
15 cations, is hereby in all things ratified, confirmed and approved.

16 SECTION 2. This Ordinance shall be in full force and
17 effect from and after its passage and approval by the Mayor.

18
19
20
21 
22 Councilman

23
24
25
26
27
28
29
30 APPROVED AND LEGAL
31 AND LEGAL
32
33
34
35


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 2-8-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.				<u>✓</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 2-22-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 8-53-77 on the 22nd day of Feb., 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of February, 1976, at the hour of 11:00 o'clock 11 M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 23rd day of February, 1976, at the hour of 6:00 o'clock 10 M., E.S.T.

Rahel Edmonchong
MAYOR

Bill No. S-77-02-12

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving Change Order No. 1 in connection with Resolution No. 5724-1976

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 87 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

MADE A MATTER OF RECORD

DATE 2-22-77 CHARLES W. WESTERMAN, CITY CLERK

CHANGE ORDER

Change Order No. 1
 Project No. _____
 Name of Project Building Re-erection at the City Utilities
Lafayette Complex.
 To: Martin Enterprises, Inc.
(Contractor)

Resolution No. 5724-1976
 Board Order No. 91-76
 Date 2-2-77

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Change		Unit Price	Change in Contract Price	
	Quantity	Description		Decrease	Increase
1		Relocation of chain link security fence	L.S.		12,648.00
2		Security partition in City Light warehouse	L.S.		3,988.00
Total Decrease					
Total Increase					\$16,636.00
Net (Decrease) (Increase) Contract Price					\$16,636.00

The sum of \$ 16,636.00 is hereby (added to) (~~deducted from~~) the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price \$ 89,720.00
 Current Contract Price Adjusted by Previous Change Order \$ -
 New Contract Price Including This Change Order \$ 106,356.00

The time provided for completion in the contract for this project is (unchanged) (~~increased~~) (~~decreased~~) by N/A calendar days due to this Change Order. The date for completion of all work shall be Spring of 1977. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: Joseph J. Trank (Chief Street Engineer) Date Feb 2, 1977

Accepted by: Jim Martin (Contractor) Date Feb 2, 1977

Approved by: Edward C. Biggs (City Engineer) Date Feb 2, 1977

Approved by: _____ (Owner) Date Feb 2, 1977

Edward C. Biggs

May C. Smith

Attested by: Wanda Miller (Clerk) Date Feb 2, 1977

Change Order No. 1

Resolution No. 5724-1976

Board Order No. 91-76

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change:

Item #1 - The fence was within the proposed building limits and had to be moved.

Item #2 - To define departmental limits.

2. Will proposed change alter size of the project? Yes X No

If yes, explain

It increased the project limits to include the fence move.

3. Affect on operation and maintenance cost of this project:

Item # 1 - The fence move increased the area within the complex by approximately 15,330 sq. ft.

Item # 2- Isolated the Street Department and Street Lighting warehouse.

Thomas N. Jones
Thomas N. Jones

Engineer

TITLE OF ORDINANCE SPECIAL ORDINANCE - CHANGE ORDER NO. 1 FOR MARTIN ENTERPRISES FOR BLDG.
 RE-ERECTION AT LAFAYETTE COMPLEX, RESOL. NO. 5724-1976
 DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CHANGE ORDER NO. 1 FOR MARTIN ENTERPRISES FOR STREET DEPARTMENT
BUILDING RE-ERECTION AT CITY UTILITIES LAFAYETTE COMPLEX PROVIDES FOR RELOCATION OF
CHAIN LINK SECURITY FENCE WHICH WAS WITHIN THE PROPOSED BUILDING LIMITS. THIS ALSO
ENTAILED EARTH REMOVAL AT A TOTAL COST FOR FENCE RELOCATION IN AMOUNT OF \$12,648.
THIS CHANGE ORDER ALSO INCLUDES COST OF ERECTION OF A SECURITY PARTITION IN CITY LIGHT
WAREHOUSE AT A COST OF \$3988. MAKING TOTAL INCREASE IN CONTRACT OF \$16,636. ESTABLISH-
ING NEW CONTRACT PRICE INCLUDING THIS CHANGE ORDER OF \$106,356.00

(SEE ATTACHED EXPLANATION)

EFFECT OF PASSAGE TO ESTABLISH EXTERIOR SECURITY AND TO DEFINE DEPARTMENTAL LIMITS.

EFFECT OF NON-PASSAGE VANDALISM AND INTERDEPARTMENTAL MIXTURE OF INVENTORIES AND
 EQUIPMENT OF STREET DEPT. AND THE STREET LIGHTING WAREHOUSE.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$16,636. TO BE SPENT FROM
 STREET BOND FUNDS.

ASSIGNED TO COMMITTEE Burns